



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: _____

(same as above, except
prefixed by a C)

LEDGER GROUP: _____ APPROP _____ BUDGET PERIOD: _____

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	895914	B	89060545	\$250,000.00	Inc
TOTAL					\$250,000.00

DESCRIPTION: _____ **NET** \$250,000.00

Estimating and appropriating revenue in the amount of \$250,000 in the Capital Improvements Fund to Project No. 89060545 North Holmes Road, between Greenfield and 42nd Street

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: _____

LEDGER GROUP: _____ ADMIN _____ BUDGET PERIOD: _____ (same as above, except
prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3090	895914	611060	89060545	\$250,000.00	Inc
TOTAL					<u>\$250,000.00</u>

DESCRIPTION: **NET** \$250,000.00
Estimating and appropriating revenue in the amount of \$250,000 in the Capital Improvements Fund to Project No. 89060545 North Holmes Road, between Greenfield and 42nd Street

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3090	895914	485380	89060545	\$250,000.00	Inc

TOTAL \$250,000.00

DESCRIPTION:

Estimating and appropriating revenue in the amount of \$250,000 in the Capital Improvements Fund to Project No. 89060545 North Holmes Road, between Greenfield and 42nd Street

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____